

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

IA ETHICS AND
CAMPAIGN DISCLOSURE BD.

2009 NOV 12 AM 10:14

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens For Weaver

IMPORTANT: Indicate by # type of committee you are reporting for: 6

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Political Party (if applicable)

Ted Weaver

Office Sought

District (if Senate or House)

Clive City Council

FORM DR-2 (Rev. 07/2007)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	_____
Logged In	_____
Scanned	_____
Computer	_____
Audited	_____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a


SIGNATURE OF PERSON FILING REPORT

440-38301
TELEPHONE

11/15/09
DATE SIGNED

I AM FILING A 11/3/09 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

772.19

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

2,070.00

Schedule F: Loans Received total (Attach Schedule F)

220.19

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

0.00

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 2,290.19

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

1,518.00

Schedule F: Loan Repayments total (Attach Schedule F)

0.00

CASH ON HAND at the end of this reporting period (if final report balance must be zero) \$

772.19

****UNPAID BILLS** (From Schedule D - Attach Schedule D) \$

796.54

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) \$

550.00

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) \$

220.00

CONSULTANT BREAKDOWN (Schedule G Attached?)

☒ YES ☐ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens For WYNER

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
8/21/09	ID# CK#	Linda Colell 5500 Westown Pkwy #120 WDM, IA 50266		\$50	<input type="checkbox"/>
8/21/09	ID# CK#	Wathy Bower 5500 Westown Pkwy #120 WDM, IA 50266		20	<input type="checkbox"/>
8/22/09	ID# CK#	Pat Lee 5500 Westown Pkwy #120 WDM, IA 50266		25	<input type="checkbox"/>
8/22/09	ID# CK#	Shelley Hader 897 Solina Dr Billings, MT 59104		100	<input type="checkbox"/>
8/22/09	ID# CK#	John B. Bcom 1506 Truro Oskola, IA 50213		25	<input type="checkbox"/>
8/23/09	ID# CK#	Ed Martinez 35 Winn Park Muswell, GA 30144		100	<input type="checkbox"/>
8/25/09	ID# CK#	Stephanie Haskel 5500 Westown Pkwy #120 WDM, IA 50266		25	<input type="checkbox"/>
8/26/09	ID# CK#	Teresa Haskel 9403 Hammond Ave Urbandale, IA 50323		50	<input type="checkbox"/>
8/27/09	ID# CK#	Tim Lockner 5500 Westown #120 WDM, IA 50266		50	<input type="checkbox"/>
8/27/09	ID# CK#	Mike Smith 5500 Westown #120 WDM, IA 50266		50	<input type="checkbox"/>

SUB-TOTAL

\$ 495

TOTAL (if last page of this schedule)

\$

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Page 1 of 4
(for Schedule A)

For Instructions, See Back of Form

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR WEAVER

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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8/27/09	ID# CK#	Jeff Ott 5520 westown Pkwy #120 WDM, IA 50266		\$ 25	<input type="checkbox"/>
8/28/09	ID# CK#	Brian Vandenberg SE montana #109 Winger mn 56592	mother-in-law	50	<input type="checkbox"/>
8/29/09	ID# CK#	Floyd G. Alstad SE montana #109 Winger mn 56592		50	<input type="checkbox"/>
8/29/09	ID# CK#	Keith Elmquist 2410 NW 17th St Ankeny, IA		25	<input type="checkbox"/>
8/30/09	ID# CK#	Tim Knox 5520 westown Pkwy #120 WDM, IA 50266		25	<input type="checkbox"/>
9/1/09	ID# CK#	Dave Stanton 5520 westown Pkwy #120 WDM, IA 50266		100	<input type="checkbox"/>
9/1/09	ID# CK#	Andy Scott 676 44th St Des Moines, IA 50312		50	<input type="checkbox"/>
9/1/09	ID# CK#	Steve (Chris) Barth 5520 westown Pkwy #120 WDM, IA 50266		25	<input type="checkbox"/>
9/9/09	ID# CK#	Kristin Franklin 829 Poplar Ter Canton, GA 30115		50	<input type="checkbox"/>
9/9/09	ID# CK#	Tim A. Santizo 9967 Cypress Vine Orlando, FL 32827		50	<input type="checkbox"/>
SUB-TOTAL				\$ 450	
TOTAL (if last page of this schedule)				\$ 945	

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(for Schedule A)

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR WEAVER

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
9/14/09	ID# CK#	Phil Dineen 116 Watson wty Columbia, SC 29229		\$ 25	<input type="checkbox"/>
9/14/09	ID# CK#	MARY OSENGA 1305 170th AVE Beloit, WI 53516		25	<input type="checkbox"/>
9/14/09	ID# CK#	MURSCHULTZ 12311 TWANA DR URBANDALE, IA 52323		20	<input type="checkbox"/>
9/21/09	ID# CK#	Dennis Chamberlin 2277 Country Club Blvd Elm, IA 52325		50	<input type="checkbox"/>
9/21/09	ID# CK#	DAN SCOTT 1008 Whitfield Pl Anderson, SC		50	<input type="checkbox"/>
9/21/09	ID# CK#	WILL RUSSELL 1146 Cool Springs Dr Kenosha, WI 53144		20	<input type="checkbox"/>
9/22/09	ID# CK#	LEROY NELSON 13365 110th Thief River Falls, MN 56701		10	<input type="checkbox"/>
9/25/09	ID# CK#	Tom Weaver 208 90th Livingston, TX 77319	Father	100	<input type="checkbox"/>
9/25/09	ID# CK#	Janet Kiefer 1448 Cross Bend Rd Palo, TX		50	<input type="checkbox"/>
9/25/09	ID# CK#	Chris Biederman 4500 Westown Pkwy #120 WDM, IA 52266		50	<input type="checkbox"/>
SUB-TOTAL				\$ 400	
TOTAL (if last page of this schedule)				\$ 1345	

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(for Schedule A)

For Instructions, See Back of Form

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CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
CITIZENS FOR WEAVE

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
9/30/09	ID# CK#	Jim Glose 606 Alderwood St Aiken, TX		\$ 25	<input type="checkbox"/>
10/1/09	ID# CK#	Abby Miller 119 W 1st Des Moines, IA		25	<input type="checkbox"/>
10/2/09	ID# CK#	Scott Whelan 1644 NW 122nd St Clive, IA 50325		100	<input type="checkbox"/>
10/2/09	ID# CK#	CHRISTALOBANO 1005 DOW AVE Glenview, IL		25	<input type="checkbox"/>
10/2/09	ID# CK#	Don Witz 2705 141st 141st St Clive, IA 50325		50	<input type="checkbox"/>
10/3/09	ID# CK#	Des Moines Assoc. of Realtors 1370 NW 114th St #100 Clive, IA 50325		500	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 725	
TOTAL (if last page of this schedule)				\$ 2070	

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(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens For Weaver

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/27/09	ID# CK#	U.S. Bank 3738 Westown Pkwy West Des Moines, IA 50266	Business Checks	\$ 18.95
8/19/09	ID# CK#	U.S. Post Office 2135 NW 108th Clive, IA 50325	Postage	52.80
8/20/09	ID# CK#	U.S. Post Office 2135 NW 108th Clive, IA 50325	Postage	8.80
8/20/09	ID# CK#	Office Depot 3910 University Dr West Des Moines IA 50266	Supplies	55.10
9/25/09	ID# CK#	Office Depot 3910 University Dr West Des Moines IA 50266	Supplies	13.76
9/28/09	ID# CK#	Purcell Printing 2869 99th street Urbandale, IA 50322	Marketing Literature	467.90
10/2/09	ID# CK#	U.S. Post Office 2135 NW 108th Clive, IA 50325	Postage	17.60
10/6/09	ID# CK#	Purcell Printing 2869 99th street Urbandale, IA 50322	Yard Signs	874.64
SUB-TOTAL				\$ 1509.55
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 1 of 2

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE

B

(Rev. 07/03)

MONETARY
EXPENDITURES



CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens For Weaver

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/13/09	ID# CK#	Office Depot 3910 University Dr West Des Moines, IA 50266	Supplies	\$ 8.45
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 8.45
TOTAL (if last page of this schedule)				\$ 1518

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)

Page 2 of 2

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens For Weaver

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
10/30/09	Purcell Printing 2869 NW 108th Urbandale, IA 50322	Marketing Literature	\$ 465.08
11/6/09	Purcell Printing 2869 NW 108th Urbandale, IA 50322	Mailing	796.54
SUB-TOTAL			\$ 1,261.62
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 1,261.62

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

RESET

SCHEDULE

F

(Rev. 02/08)

LOANS
RECEIVED
& REPAYED

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens For Weaver

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ _____

☐ CHECK THIS BOX IF
AMENDING FORM

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
7/17/09	Ted Weaver 1408 NW 122nd St Clive, IA 50325	Candidate	\$ 20
8/19/09	Ted Weaver 1408 NW 122nd St Clive, IA 50325	Candidate	200

TOTAL (PART I) \$ 220

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD

(Loans forgiven must be reported on Schedule E - In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYED
			\$

TOTAL CASH REPAYMENTS (PART II) \$ 0

From Schedule E - TOTAL LOANS FORGIVEN \$ 0

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 220

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Page 1 of 1
(for Schedule F)

RESET

SCHEDULE G (Rev. 02/08)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens For Weaver

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

Nathan Treloar

Mailing Address

1220 31st St #3

City

Des Moines

State

IA

Zip Code

50311

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 07/27/09

To 11/3/09

\$ 262

ESTIMATES OF PERFORMANCE

Advice regarding marketing of campaign, budget, raising funds, etc.

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$ 262